

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): Anchorage Ind. BOE
11400 Ridge Road
Louisville KY 40223

PROJECT: Anchorage- Auditorium Renovati
11400 Ridge Road
Louisville KY 40223

APPLICATION NO: 1
PERIOD TO: 6/30/2025

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Advanced Electrical Systems Inc
PO Box 36503
3312 Gilmore Industrial Blvd
Louisville, KY 40233

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: AES #250319

CONTRACT FOR: Auditorium Lighting

CONTRACT DATE: 4/8/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM \$ 378,302.75
2. Net Change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 378,302.75
4. TOTAL COMPLETED AND STORED TO DATE \$ 82,700.75

5. RETAINAGE:

a. 10.00 % of Completed Work \$ 8,270.08
b. 0.00 % of Stored Material \$ 0.00
Total retainage (Line 5a + 5b) \$ 8,270.08

6. TOTAL EARNED LESS RETAINAGE \$ 74,430.67
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 74,430.67

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 303,872.08

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Advanced Electrical Systems Inc
PO Box 36503 3312 Gilmore Industrial Blvd
Louisville, KY 40233

By: Lee M. Santal Date: 6/20/2025

State of: Kentucky

County of: Jefferson

Subscribed and Sworn to before me this 20th Day of June 20 25

Notary Public: Tracey Breitenstein



My Commission Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 74,430.67

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [Signature] Date: 07/07/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

REVIEWED

By Ann Estill at 11:17 am, Jul 07, 2025

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APPLICATION NO: 1
PERIOD TO: 6/30/2025

DISTRIBUTION
TO:
☐ OWNER
☒ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Advanced Electrical Systems Inc
PO Box 36503
3312 Gilmore Industrial Blvd
Louisville, KY 40233

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: AES #250319

CONTRACT FOR: Auditorium Lighting

CONTRACT DATE: 4/8/2025

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Mobilization	25,000.00	0.00	25,000.00	0.00	25,000.00	100.00	0.00	2,500.00
2	Permits	15,000.00	0.00	15,000.00	0.00	15,000.00	100.00	0.00	1,500.00
3	Bond	8,200.75	0.00	8,200.75	0.00	8,200.75	100.00	0.00	820.08
4	Submittals	10,000.00	0.00	10,000.00	0.00	10,000.00	100.00	0.00	1,000.00
5	Demo/Circuit Tracing & Labeling	22,000.00	0.00	11,000.00	0.00	11,000.00	50.00	11,000.00	1,100.00
6	Lighting Labor	132,602.00	0.00	0.00	0.00	0.00	0.00	132,602.00	0.00
7	Lighting Material	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
8	Lighting controls Labor	89,000.00	0.00	0.00	0.00	0.00	0.00	89,000.00	0.00
9	Lighting Controls Material	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
10	Conduit Pathways Labor	17,000.00	0.00	10,000.00	0.00	10,000.00	58.82	7,000.00	1,000.00
11	Conduit Pathways Material	4,500.00	0.00	3,500.00	0.00	3,500.00	77.78	1,000.00	350.00
12	Close Out/Punch List	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
13	Demobilization	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
REPORT TOTALS		\$378,302.75	\$0.00	\$82,700.75	\$0.00	\$82,700.75	21.86	\$295,602.00	\$8,270.08

[illegible]

OWNER PURCHASE ORDERS ONLY

ITEM #	DESCRIPTION	SUPPLIER	*D* P.O. AMOUNT	*E* PREVIOUS PAYMENTS	*F* INVOICES DUE THIS MONTH (ATTACHED)	*G* TOTAL TO DATE (E + F)	*H* BALANCE TO FINISH (D - G)
1	Lighting	Graybar	\$324,697.25			\$0.00	\$324,697.25
2						\$0.00	\$0.00
3						\$0.00	\$0.00
4						\$0.00	\$0.00
5						\$0.00	\$0.00
6						\$0.00	\$0.00
7						\$0.00	\$0.00
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TOTALS			\$324,697.25	\$0.00	\$0.00	\$0.00	\$324,697.25

✓ CEA
07/07/2025

AES ADVANCED ELECTRICAL SYSTEMS, INC.

P.O. Box 36503 • Louisville, KY 40233-6503

PHONE (502) 962-1102

FAX (502) 962-8836

Visit us @ www.aeslou.com

AFFIDAVIT -- WAIVER OF LIEN

x PARTIAL or FINAL

RE: Project Name/#: Anchorage Independent Schools- Auditorium Lighting

Sub-Contractor Name: ADVANCED ELECTRICAL SYSTEMS, INC.

Representative Name & Title: Lee Saettel, Contoller

I, the Advanced Electrical Systems, Inc. representative named above, having been duly sworn, depose and state as follows:

1. Advanced Electrical Systems, Inc. has requested partial payment or payment in full, for all materials purchased and/or used to date, and for all labor and/or services rendered, and for all sub-contracts entered into, if any, and for all obligations in connection with the above referenced project supplemented by any and all change orders thereto.
2. Upon receipt of partial payment or full payment in the amount of \$ 74,430.67, Advanced Electrical Systems, Inc. hereby waives and releases its right to file a lien or claim on the above referenced project and improvements thereon, and on the materials, fixtures, apparatus or machinery furnished, and on the monies, funds or other considerations due or to become due from Anchorage Ind BOE on account of labor, services, material, fixtures, apparatus or machinery heretofore furnished to this date by Advanced Electrical Systems, Inc.
3. Advanced Electrical Systems, Inc. agrees to defend, indemnify and hold harmless including any attorneys' fees and litigation expenses, Anchorage Ind. BOE for any lien or claim which may be asserted by any subcontractor, supplier, employee, laborer or other person or entity on account of the work, labor or materials furnished by Advanced Electrical Systems, Inc. as described herein. This release does not include any claims for acceleration, compression, and inefficiency not captured in previous change orders caused by scope, growth, and compression.
4. Contractor warrants that it has not and will not assign any claim or claims for payment, or any other right to perfect a lien against the above listed project and that the undersigned has the right to execute and deliver this Affidavit.

Lee M Saettel

Signature of Contractor Representative

Commonwealth of Kentucky
County of Jefferson

Subscribed and sworn to before me by Lee Saettel this 20th day of June 2025.

Tracey Breitenstein

Notary Public, State at Large

My Commission Expires: March 19, 2029

